

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ELAINE JACOX

Case No. 15-05648

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/16/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINANCIAL BK USA	Unsecured	1,301.00	NA	NA	0.00	0.00
AES AMERICAN EDUCATION SVC	Unsecured	22,932.00	NA	NA	0.00	0.00
AES AMERICAN EDUCATION SVC	Unsecured	5,341.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	1,391.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	1,200.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	520.00	NA	NA	0.00	0.00
CHASE	Unsecured	567.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	6,705.00	6,705.00	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	NA	756.31	756.31	0.00	0.00
DEPAUL UNIVERSITY	Unsecured	10,000.00	NA	NA	0.00	0.00
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DIRECTV	Unsecured	NA	1,292.93	1,292.93	0.00	0.00
Discover Bank	Unsecured	516.00	NA	NA	0.00	0.00
ERNESTO D BORGES JR	Unsecured	3,004.00	NA	NA	0.00	0.00
FIRST FINANCIAL CU	Unsecured	0.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	660.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	602.00	NA	NA	0.00	0.00
HOMEWOOD SCHOOL DISTRICT 153	Unsecured	140.00	NA	NA	0.00	0.00
HOMEWOOD SCHOOL DISTRICT 153	Unsecured	280.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	380.00	382.94	382.94	0.00	0.00
MIRAMEDRG	Unsecured	448.00	NA	NA	0.00	0.00
NCO Financial	Unsecured	6,031.00	NA	NA	0.00	0.00
PALISADES COLLECTION INC	Unsecured	150.00	NA	NA	0.00	0.00
PALISADES COLLECTION INC	Unsecured	75.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	660.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	19,415.05	19,415.05	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,391.55	1,391.55	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	492.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	48,008.00	NA	NA	0.00	0.00
VILLAGE OF BERWYN	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF HOMewood	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF MARKHAM	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF ORLAND HILLS	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	250.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Secured	4,339.00	4,339.00	4,339.00	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	NA	11,461.35	11,461.35	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,339.00	\$0.00	\$0.00
All Other Secured	\$19,415.05	\$0.00	\$0.00
TOTAL SECURED:	\$23,754.05	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,990.08	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$0.00
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/07/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.